

# **Exhibit C**



# INVOICE

ACE ATTORNEY SERVICE, INC.  
P.O.BOX 71036  
LOS ANGELES, CA 90071  
TAX ID # 95-4557668

Invoice No.	Customer No.
306924	11452
Invc Date	Total Due
1/08/20	8,601.75
Current	Over 30 Days
6,424.40	2,177.35
Over 60 Days	Over 90 Days
.00	.00

FOLEY & LARDNER - SAN FRANCISCO  
ATTN: ACCOUNTS PAYABLE  
555 CALIFORNIA STREET STE 1700  
SAN FRANCISCO, CA 94104

BILLING INQUIRIES CALL  
(213) 623-3979

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			11452	306924	12/31/19	530.50	1			
Date	Ordr No.	Svc	Service Detail						Charges	Total
12/18/19 eFiling	1806069	ESD	Caller: LAURA LEE FOLEY & LARDNER - SAN FRANCISCO 555 CALIFORNIA STREET SAN FRANCISCO	Ref No.: 043015-0278 SAN FRANCISCO SUPERIOR 400 MCCALISTER STREET SAN FRANCISCO	BASE : 27.00 CTF : 9.00 MISC : 3.00				39.00	
			CGC-19-580227 NAVARRA V MENZIES NTC OF FILING CCJ DEPT 610	CTF=CourtTransaction MISC=PDF C/C=\$3.00						
12/18/19 PDF CHAMBER'S COPY SAMEDY	1806076	CSD	Caller: LAURA LEE FOLEY & LARDNER - SAN FRANCISCO 555 CALIFORNIA STREET SAN FRANCISCO	Ref No.: 043015-0278 SAN FRANCISCO SUPERIOR 400 MCCALISTER STREET SAN FRANCISCO	BASE : 57.25 PDF PAGES : 1.50 MISC : 1.00				59.75	
			CGC-19-580227 NAVARRA V MENZIES NTC OF FILING CCJ DEPT 610	MISC=1 EXH TAB=\$1.00						
12/18/19 eService	1806080	ES	Caller: LAURA LEE FOLEY & LARDNER - SAN FRANCISCO 555 CALIFORNIA STREET SAN FRANCISCO	Ref No.: 043015-0278 SAN FRANCISCO SUPERIOR 400 MCCALISTER STREET SAN FRANCISCO	BASE : 40.00				40.00	
			CGC-19-580227 NAVARRA V MENZIES NTC OF FILING							
12/19/19 PDF CHAMBER'S COPY SAMEDY	1806573	CSD	Caller: LAURA LEE FOLEY & LARDNER - SAN FRANCISCO 555 CALIFORNIA STREET SAN FRANCISCO	Ref No.: 043015-0278 USDC 1301 CLAY STREET OAKLAND	BASE : 97.75 PDF PAGES : .50 MISC. : 2.25				100.50	
			3:19-cv-8157 NAVARRA V AVIATION CERTIFICATION, CCCS, NTC, POS, DECL	MISC=1 COPY=\$0.25 1 EXH TAB=\$1.00 1 ENVELOPE=\$1.00						
Total Charges for Ref. - 043015-0278: 239.25										

**INVOICE PAYMENT DUE UPON RECEIPT**